

EXHIBIT B

Casita 25 (Carrafiello) Lot and Construction Payments

6/29/20

Method	Date	Amount Paid to Date	Balance to be Paid	Future Payment Amounts
Lot Payments				
Bank Wire	4/12/19	\$ 50,000.00	\$ 175,000.00	
Bank Check	12/1/19	\$ 25,000.00	\$ 150,000.00	
Bank Wire	6/29/20	\$ 25,000.00	\$ 125,000.00	
Bank Wire	12/1/20			\$ 25,000.00
Bank Wire	6/1/21			\$ 25,000.00
Bank Wire	12/1/21			\$ 75,000.00
		\$ 100,000.00	\$ 125,000.00	\$ 125,000.00
Construction Payments				
Bank Wire	12/21/18	\$ 75,000.00	\$ 525,000.00	
Bank Wire	3/21/19	\$ 75,000.00	\$ 450,000.00	
Bank Wire	5/2/19	\$ 50,000.00	\$ 400,000.00	
Bank Wire	6/14/19	\$ 25,000.00	\$ 375,000.00	
Bank Wire	7/15/19	\$ 50,000.00	\$ 325,000.00	
Bank Wire	7/29/19	\$ 25,000.00	\$ 300,000.00	
Bank Wire	11/7/19	\$ 50,000.00	\$ 250,000.00	
Bank Wire	11/15/19	\$ 25,000.00	\$ 225,000.00	
			\$ 375,000.00	